

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 26,98,00,000/- to ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR
PROJECT, STAGE-I, HOD Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 143

Dated: 23-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD is hereby issued a Budget Release Order for an amount of Rs. 26,98,00,000/- (Rupees Twenty Six Crores Ninety Eight Lakhs) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Kadam Project Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-105-11-26-530-531	V	4,00,00	..	..	4,00,00	..	1,00,00	3,00,00
2	4700-01-105-11-27-270-272	V	1,00,00	..	..	1,00,00	..	25,00	75,00
3	4700-01-105-11-27-530-531	V	14,44,80	..	..	14,44,80	..	3,61,20	10,83,60
4	4700-01-105-11-50-530-531	V	1,10,00	..	..	1,10,00	..	27,50	82,50
5	4700-01-105-11-51-530-531	V	1,45,20	..	..	1,45,20	..	36,30	1,08,90
Scheme Name: SRSP Stage.I Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
6	2700-01-116-11-25-310-312	V	2,00	..	..	2,00	..	50	1,50
7	4700-01-101-11-26-270-272	V	40,00	..	..	40,00	..	10,00	30,00
8	4700-01-101-11-26-270-274	V	4,50,00	..	..	4,50,00	..	1,12,50	3,37,50
9	4700-01-101-11-26-530-531	V	17,30,80	..	..	17,30,80	..	4,32,70	12,98,10
10	4700-01-101-11-26-530-532	V	50,00	..	..	50,00	..	12,50	37,50
11	4700-01-101-11-26-530-533	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
12	4700-01-101-11-27-270-272	V	3,50,00	..	..	3,50,00	..	87,50	2,62,50
13	4700-01-101-11-27-270-274	V	3,50,00	..	..	3,50,00	..	87,50	2,62,50
14	4700-01-101-11-27-530-531	V	13,51,76	..	..	13,51,76	..	3,37,94	10,13,82
15	4700-01-101-11-27-530-532	V	50,00	..	..	50,00	..	12,50	37,50
16	4700-01-101-11-50-270-272	V	1,00,00	..	..	1,00,00	..	25,00	75,00
17	4700-01-101-11-50-530-531	V	26,24,40	..	..	26,24,40	..	6,56,10	19,68,30
18	4700-01-101-11-51-270-272	V	1,24,00	..	..	1,24,00	..	31,00	93,00
19	4700-01-101-11-51-530-531	V	10,69,04	..	..	10,69,04	..	2,67,26	8,01,78
Total			107,92,00	..	..	107,92,00	..	26,98,00	80,94,00

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
ADMINISTRATOR-CUM-CHIEF ENGINEER, SREERAM SAGAR PROJECT, STAGE-I, HOD
The Joint Director of Works Accounts, Karimnagar
The Director Works and Accounts
The P.S. to Secretary to Govt. (W&P)
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.